

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Carolyn Watkins

Case No. 16 B 07517

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/04/2016.
- 2) The plan was confirmed on 05/16/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/10/2017, 01/24/2018.
- 5) The case was Dismissed on 01/31/2018.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,002.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$12,002.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,663.91
Court Costs	\$0.00
Trustee Expenses & Compensation	\$521.02
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$3,184.93

Attorney fees paid and disclosed by debtor:	\$420.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP	Unsecured	500.00	705.05	705.05	0.00	0.00
at&t	Unsecured	472.43	NA	NA	0.00	0.00
Bank of New York Mellon	Secured	151,705.00	90,638.38	90,638.38	0.00	0.00
Bank of New York Mellon	Secured	6,215.00	3,868.02	3,868.02	0.00	0.00
Comcast	Unsecured	600.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	260.23	336.95	336.95	0.00	0.00
Community Credit	Unsecured	350.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPIT	Unsecured	301.99	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPIT	Unsecured	26.52	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPIT	Unsecured	224.40	NA	NA	0.00	0.00
Ingalls Memorial Hospital	Unsecured	500.00	1,722.59	1,722.59	0.00	0.00
Internal Revenue Service	Unsecured	5,413.00	NA	NA	0.00	0.00
Lakeside Laboratories	Unsecured	286.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	706.01	706.01	706.01	0.00	0.00
Mountain Summit Financial	Unsecured	624.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	700.00	851.67	851.67	0.00	0.00
Nicor Gas	Unsecured	456.69	NA	NA	0.00	0.00
NORTH Cash db	Unsecured	900.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	305.13	305.13	0.00	0.00
Portfolio Recovery Associates	Secured	34,000.00	25,921.28	25,921.28	7,187.33	1,629.74
PRIME Credit	Unsecured	346.66	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	0.00	449.14	449.14	0.00	0.00
Quantum3 Group	Unsecured	0.00	1,069.63	1,069.63	0.00	0.00
S Suburban Gastroenterology	Unsecured	434.00	NA	NA	0.00	0.00
Service Master	Unsecured	3,267.17	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$90,638.38	\$0.00	\$0.00
Mortgage Arrearage	\$3,868.02	\$0.00	\$0.00
Debt Secured by Vehicle	\$25,921.28	\$7,187.33	\$1,629.74
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$120,427.68	\$7,187.33	\$1,629.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,146.17	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,184.93</u>
Disbursements to Creditors	<u>\$8,817.07</u>

TOTAL DISBURSEMENTS :	<u>\$12,002.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/16/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.